



**Sri Dharmasthala Manjunatheshwara College**  
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

## 6.3.1

# Details of Earned Leave Encashment benefit

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SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UHRE

sdmesha/3215/23  
1/12/2023

Date:01.12.2023 Time:03.51.57PM

Ent:SDMES

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:01/10/2023], User Defined ID : 47

Payroll Register : DEGREE NON-TEACH UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payable	Comment	Status
1	MR. SHEENA	DEGNT63	16/10/2015	SWIMMING POOL MAINTENANCE ASST.	16/10/2019	141.0	30	18000.0	3908.0	21908.0	21908.0	0.0	21908.0	Leave Encashment	
2	SHEENA NAIKA H	DEGNT32	01/08/1995	ATTENDER	28/12/2019	168.0	30	29125.0	5199.0	34324.0	34324.0	0.0	34324.0	Leave Encashment	
Sub Total											56232.0	0.0	56232.0		

Verified

PRINCIPAL  
SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE  
01/12/2023

VERIFIED

11/12/23

SRI DHAR (STHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)  
UJIRE

Ent:SDMES

Date:08.11.2023 Time:04.34.18PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:01/10/2023], User Defined ID : 47

Payroll Register : DEGREE NON-TEACH UNAIDED

Paid on 22/12/23

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance As On 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	MR. SHEENA	✓ DEGNT63	16/10/2015	SWIMMING POOL MAINTENANCE ASST.	16/10/2019	141.0	30	18000.0	3908.0	21908.0	21908.0	0.0	21908.0	Leave Encashment	
2	SHEENA NAIKA H	✓ DEGNT32	01/08/1995	ATTENDER	28/12/2019	168.0	30	29125.0	5199.0	34324.0	34324.0	0.0	34324.0	Leave Encashment	
Sub Total											56232.0	0.0	56232.0		

  
PREPARED

  
VERIFIED

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

SRI DHARMAS ( )ALA MANJUNATHESHWARA COLLEGE ( )TONOMOUS)  
UJIRE

Ent:SDMES

Date:06.04.2024 Time:12.41.40PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 55

Payroll Register : DEGREE NON-TEACH UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance As On 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	TUSHARA	DEGNT30	11/11/2014	CLERICAL ASSISTANT	26/02/2020	56.0	30	14150.0	3839.0	17989.0	17989.0	0.0	17989.0	Leave Encashment	
Sub Total											17989.0	0.0	17989.0		

  
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PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

## SRI DHARMA SATHYALALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:06.04.2024 Time:12.41.14PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 57

Payroll Register : PG NON TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	PRATHAP	PGNT32	16/09/2010	ATTENDER		36.0	30	15550.0	4219.0	19769.0	19769.0	0.0	19769.0	Leave Encashment	
2	MS. SATHYALATHA	PG NT 029	21/09/2011	SANITARY WORKER		33.0	30	13825.0	3751.0	17576.0	17576.0	0.0	17576.0	Leave Encashment	
Sub Total											37345.0	0.0	37345.0		

  
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UJIRE, D.K.

## SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:20.04.2024 Time:01.13.59PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 57

## Payroll Register : PG NON TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	PRATHAP	PGNT32	16/09/2010	ATTENDER		36.0	30	15550.0	4219.0	19769.0	19769.0	0.0	19769.0	Leave Encashment	
2	MS. SATHYALATHA	PG NT 029	21/09/2011	SANITARY WORKER		33.0	30	13825.0	3751.0	17576.0	17576.0	0.0	17576.0	Leave Encashment	
Sub Total											37345.0	0.0	37345.0		

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PREPARED

PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

## SRI DHARMA SRI IALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:06.04.2024 Time:12.41.30PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 56

## Payroll Register : PG TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	MS. SOWMYA K	PG43	08/09/2016	ASSISTANT PROFESSOR		17.0	30	29850.0	6716.0	36566.0	36566.0	0.0	36566.0	Leave Encashment	
Sub Total											36566.0	0.0	36566.0		

  
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UJIRE, D.K.



SRI DHARMA KATHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)  
UJIRE

Ent:SDMES

Date:20.04.2024 Time:01.12.47PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 56

Payroll Register : PG TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	MS. SOWMYA K	PG43	08/09/2016	ASSISTANT PROFESSOR		17.0	30	29850.0	6716.0	36566.0	36566.0	0.0	36566.0	Leave Encashment	
Sub Total											36566.0	0.0	36566.0		

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SRI D.M. COLLEGE  
UJIRE, D.K.

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SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

Ent:SDMES

Date:07.12.2023 Time:05.04.50

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:31/10/2023], User Defined ID : 52

Payroll Register : PG NON TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payable	Comment	St
1	LATHA	PG NT 07	14/09/2015	CLERICAL ASSISTANT	24/09/2019	35.0	30	14150.0	3072.0	17222.0	17222.0	0.0	17222.0	Leave Encashment	
Sub Total											17222.0	0.0	17222.0		

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SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

VERIFIED

14/12/23

## SRI DHARMASARALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE


Ent:SDMES

Date:02.12.2023 Time:12.36.58PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:31/10/2023], User Defined ID : 52

## Payroll Register : PG NON TEACHING

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	LATHA	PG NT 07	14/09/2015	CLERICAL ASSISTANT	24/09/2019	35.0	30	14150.0	3072.0	17222.0	17222.0	0.0	17222.0	Leave Encashment	
Sub Total											17222.0	0.0	17222.0		

  
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SRI D.M. COLLEGE  
UJIRE, D.K.

## SRI DHAR: STHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:02.12.2023 Time:12.36.47PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:31/10/2023], User Defined ID : 51

Payroll Register : DEGREE NON-TEACH UNAIDED

Paid on 22/12/23

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance As On 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payable	Comment	Status
1	CHAMPA KUMARI	✓DEGNT15	07/05/2008	CLERICAL ASSISTANT	24/09/2019	210.0	30	19425.0	4217.0	23642.0	23642.0	0.0	23642.0	Leave Encashment	
2	SHOBHAVATHI	✓DEGNT17	15/09/2008	CLERICAL ASSISTANT	24/09/2019	183.0	30	18475.0	4011.0	22486.0	22486.0	0.0	22486.0	Leave Encashment	
3	THIMMAPPA V	✓DEGNT71	01/08/2018	COMMUNITY RADIO PROGRAMME INCHARGE		72.0	30	25075.0	4476.0	29551.0	29551.0	0.0	29551.0	Leave Encashment	
4	ASHOKA	✓DEGNT50	08/11/1996	ATTENDER	24/09/2019	210.0	30	27675.0	4940.0	32615.0	32615.0	0.0	32615.0	Leave Encashment	
5	SATHISHA ACHARI M	✓DEGNT46	04/08/2008	ATTENDER	24/09/2019	210.0	30	16725.0	3631.0	20356.0	20356.0	0.0	20356.0	Leave Encashment	
6	YASHODHARA KUMBARA	✓DEGNT41	03/09/2009	ATTENDER	24/09/2019	210.0	30	16300.0	3539.0	19839.0	19839.0	0.0	19839.0	Leave Encashment	
7	MANJUNATHA	✓DEGNT43	07/09/2009	ATTENDER	24/09/2019	178.0	30	16300.0	3539.0	19839.0	19839.0	0.0	19839.0	Leave Encashment	
8	SURESHA	✓DEGNT68	02/06/2018	ATTENDER		56.0	30	12600.0	2735.0	15335.0	15335.0	0.0	15335.0	Leave Encashment	
9	SUKESH S	✓DEGNT69	18/06/2018	ATTENDER		81.0	30	12600.0	2735.0	15335.0	15335.0	0.0	15335.0	Leave Encashment	
10	MR. ANNI	✓DEGNT54	17/08/2012	SANITARY WORKER	24/09/2019	115.0	30	13825.0	3001.0	16826.0	16826.0	0.0	16826.0	Leave Encashment	
Sub Total											215824.0	0.0	215824.0		

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VERIFIED

Principal  
SRI D.M. COLLEGE  
UJIRE, D.K.



14/12/23  
sdmesho/3292/23

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SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

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Date:07.12.2023 Time:05.04.32PM

Ent:SDMES

Leave Encashment For EARNED LEAVE, Encash Date : 01/10/2023 [Prof.Dt.:31/10/2023], User Defined ID : 51

Payroll Register : DEGREE NON-TEACH UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/10/2023	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	CHAMPA KUMARI	DEGNT15	07/05/2008	CLERICAL ASSISTANT	24/09/2019	210.0	30	19425.0	4217.0	23642.0	23642.0	0.0	23642.0	Leave Encashment	
2	SHOBHAVATHI	DEGNT17	15/09/2008	CLERICAL ASSISTANT	24/09/2019	183.0	30	18475.0	4011.0	22486.0	22486.0	0.0	22486.0	Leave Encashment	
3	THIMMAPPA V	DEGNT71	01/08/2018	COMMUNITY RADIO PROGRAMME INCHARGE		72.0	30	25075.0	4476.0	29551.0	29551.0	0.0	29551.0	Leave Encashment	
4	ASHOKA	DEGNT50	08/11/1996	ATTENDER	24/09/2019	210.0	30	27675.0	4940.0	32615.0	32615.0	0.0	32615.0	Leave Encashment	
5	SATHISHA ACHARI M	DEGNT46	04/08/2008	ATTENDER	24/09/2019	210.0	30	16725.0	3631.0	20356.0	20356.0	0.0	20356.0	Leave Encashment	
6	YASHODHARA KUMBARA	DEGNT41	03/09/2009	ATTENDER	24/09/2019	210.0	30	16300.0	3539.0	19839.0	19839.0	0.0	19839.0	Leave Encashment	
7	MANJUNATHA	DEGNT43	07/09/2009	ATTENDER	24/09/2019	178.0	30	16300.0	3539.0	19839.0	19839.0	0.0	19839.0	Leave Encashment	
8	SURESHA	DEGNT68	02/06/2018	ATTENDER		56.0	30	12600.0	2735.0	15335.0	15335.0	0.0	15335.0	Leave Encashment	
9	SUKESH S	DEGNT69	18/06/2018	ATTENDER		81.0	30	12600.0	2735.0	15335.0	15335.0	0.0	15335.0	Leave Encashment	
10	MR. ANNI	DEGNT54	17/08/2012	SANITARY WORKER	24/09/2019	115.0	30	13825.0	3001.0	16826.0	16826.0	0.0	16826.0	Leave Encashment	
Sub Total											215824.0	0.0	215824.0		

Verified  
By: *[Signature]*  
3/12/2023

*[Signature]*  
14/12/23

## SRI DHARMASITHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:20.04.2024 Time:01.12.01PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 55

## Payroll Register : DEGREE NON-TEACH UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	TUSHARA	DEGNT30	11/11/2014	CLERICAL ASSISTANT	26/02/2020	56.0	30	14150.0	3839.0	17989.0	17989.0	0.0	17989.0	Leave Encashment	
Sub Total											17989.0	0.0	17989.0		

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22/4/24

PREPARED

VERIFIED

PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

## SRI DHARMAS JALA MANJUNATHESHWARA COLLEGE ( )TONOMOUS)

UJIRE

Ent:SDMES

Date:06.04.2024 Time:12.41.48PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 54

## Payroll Register : DEGREE TEACHING UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	MR. HARISH SHETTY	DEG044	10/06/2015	ASSISTANT PROFESSOR		15.0	30	30575.0	6716.0	37291.0	37291.0	0.0	37291.0	Leave Encashment	
2	DR. SHRISHA NAIK BAJPE	DEGT77	17/07/2018	ASSISTANT PROFESSOR		15.0	30	28400.0	6390.0	34790.0	34790.0	0.0	34790.0	Leave Encashment	
Sub Total											72081.0	0.0	72081.0		

  
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PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

**SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)**

UJIRE

Ent:SDMES

Date:20.04.2024 Time:01.11.10PM

Leave Encashment For EARNED LEAVE, Encash Date : 01/03/2024 [Prof.Dt.:30/03/2024], User Defined ID : 54

**Payroll Register : DEGREE TEACHING UNAIDED**

SL No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance AsOn 01/03/2024	Encashable Qty	BASI	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payable	Comment	Status
1	MR. HARISH SHETTY	DEG044	10/06/2015	ASSISTANT PROFESSOR		15.0	30	30575.0	6716.0	37291.0	37291.0	0.0	37291.0	Leave Encashment	
2	DR. SHRISHA NAIK BAJPE	DEGT77	17/07/2018	ASSISTANT PROFESSOR		15.0	30	28400.0	6390.0	34790.0	34790.0	0.0	34790.0	Leave Encashment	
<b>Sub Total</b>											<b>72081.0</b>	<b>0.0</b>	<b>72081.0</b>		

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*Handwritten signature and date 22/4/24*

VERIFIED

PREPARED

PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.




**SDM Educational Society @ / Trust @  
UJIRE - 574 240  
ENCASHMENT OF EARNED LEAVE - WORKSHEET**

Date: 05-01-2023

NAME OF THE EMPLOYEE	MS. GULABI
DENIGNATION	SANITARY WORKER
UNIT/INSTITUTION	SDM COLLEGE UJIRE
DATE OF JOINING	01-12-2002
DATE OF CONFIRMATION	01-12-2003
APPLICATION FOR EL ENCASHMENT FOR (Maximum 30 days for a block period of 3 years permitted)	230 DAYS
BALANCE EL AVAILABLE AFTER ENCASHMENT (Minimum 15/30 days required after encashment for vacation staff & non Vacation staff respectively)	NIL (RETIREMENT)
EL ENCASHMENT LAST DRAWN/ ENCASHED ON (DATE) AND FOR BLOCK PERIOD	LAST ENCASHMENT 01-03-2022 TO 30-03-2022, 30 DAYS
PRESENT SALARY (30 DAYS)	LEAVE ENCASHMENT (230 DAYS)
Basic: 18,950/-	Basic: 1,45,283/-
D.A: 4,114/-	DA: 31,541/-
Total: 23,064/-	Total: 1,76,824/-
ENCASHMENT AMOUNT PAYABLE	Rs. 1,76,824/-
APPLICATION RECEIVED ON	26-12-2023

Prepared By  
Date for HO

  
Principal

  
Principal  
SDM COLLEGE  
UJIRE, D.K.

COUNTER CHECKED BY

ADMINISTRATIVE OFFICER  
APPROVED BY

  
SECRETARY



## SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE

Ent:SDMES

Date:26.02.2024 Time:11.18.52AM

Leave Encashment For EARNED LEAVE, Encash Date : 01/02/2024 [Prof.Dt.:01/02/2024], User Defined ID : 53

## Payroll Register : DEGREE NON-TEACH UNAIDED

Sl. No.	Employee Name	Registration No.	Joining Date	Designation	Last Encashment Date	Balance As On 01/02/2024	Encashable Qty	BASIC	DA	Gross	EL Encashable Amount	Total Deduction	Net Amount Payble	Comment	Status
1	GULABI	DEGNT052	01/12/2002	SANITARY WORKER	01/03/2022	0.0	230	18950.0	4114.0	23064.0	176824.0	0.0	176824.0	Leave Encashment	
Sub Total											176824.0	0.0	176824.0		

  
PREPARED  
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PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.